

**INVOICE NO.**

NC809703

**INVOICE DATE**

4/28/2016

**BILL CYCLE**

201604

**INVOICE DUE DATE**

5/29/2016

PCA (POLITICAL COMMUNICATIONS ADV  
37 W. 39TH STREET  
SUITE 602  
NEW YORK, NY 10018

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV	3790	Young for Senate	21521

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC476666	Ft. Wayne	TV	\$410.00	8	8

**INVOICE NOTES**

FW 4.11

Gross Advertising Total	\$410.00
Agency Commission	(\$61.50)
Rep Commission	(\$22.65)
<b>Net Advertising Total</b>	<b>\$325.85</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

**INVOICE NO.**

NC809703

**INVOICE DATE**

4/28/2016

**BILL CYCLE**

201604

**INVOICE DUE DATE**

5/29/2016

## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC476666  
**TIM Est No:** 1063413  
**AE Name:** Mark Dunham

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1719256	BCTY1608H CHEMISTRY HD	FW INTERCONNECT/7868	FXNC	2	\$110.00
ND1723201	BCTY1609H PUDDING HD	FW INTERCONNECT/7868	FXNC	6	\$300.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1719256	2	\$110.00
FXNC	FW INTERCONNECT/7868	ND1723201	6	\$300.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-11-16	FXNC	FW INTERCONNECT/7868	10:24AM	BCTY1608H CHEMISTRY HD	America's Newsroom	30	1	\$50.00	
4-11-16	FXNC	FW INTERCONNECT/7868	4:22PM	BCTY1608H CHEMISTRY HD	Your World: Neil Cavuto	30	5	\$60.00	
4-12-16	FXNC	FW INTERCONNECT/7868	8:23AM	BCTY1609H PUDDING HD	Fox and Friends	30	2	\$50.00	
4-13-16	FXNC	FW INTERCONNECT/7868	5:21AM	BCTY1609H PUDDING HD	Fox and Friends First	30	2	\$50.00	
4-13-16	FXNC	FW INTERCONNECT/7868	7:52AM	BCTY1609H PUDDING HD	Fox and Friends	30	2	\$50.00	
4-15-16	FXNC	FW INTERCONNECT/7868	5:21AM	BCTY1609H PUDDING HD	Fox and Friends First	30	2	\$50.00	
4-16-16	FXNC	FW INTERCONNECT/7868	4:17PM	BCTY1609H PUDDING HD	America's News HQ	30	3	\$50.00	
4-17-16	FXNC	FW INTERCONNECT/7868	12:19PM	BCTY1609H PUDDING HD	America's Election HQ	30	4	\$50.00	

**Order# NC476666 Total: \$410.00**



INVOICE NO.

NC809703

BILL CYCLE

201604

## BILL TO

PCA (POLITICAL COMMUNICATIONS ADV)  
37 W. 39TH STREET  
SUITE 602  
NEW YORK, NY 10018

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV)	3790	Young for Senate	21521

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

---

**Net Balance Due****\$325.85**

---

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoicing.com>